

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS**

Debtor(s)



## CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/12/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/23/2009.
- 6) Number of months from filing to the last payment: 1
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 17,900.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ 627.54
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	<b>\$ 627.54</b>

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ 499.24
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ 44.55
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ 543.79

Attorney fees paid and disclosed by debtor \$ 284.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
LITTON LOAN SERVICIN	OTHER	NA	NA	NA	.00	.00
BANK OF NEW YORK	SECURED	92,000.00	90,834.02	.00	.00	.00
BANK OF NEW YORK	SECURED	.00	34,866.96	.00	.00	.00
LIGHTHOUSE FINANCIAL	SECURED	1,076.00	3,339.39	1,076.00	53.79	.00
LIGHTHOUSE FINANCIAL	SECURED	899.00	2,201.83	899.00	29.96	.00
AMBIT ENERGY	UNSECURED	208.31	NA	NA	.00	.00
AT & T BANKRUPTCY	UNSECURED	131.92	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	100.00	122.00	122.00	.00	.00
CHRIST HOSPITAL	UNSECURED	75.00	NA	NA	.00	.00
CBA COLLECTION BUREA	UNSECURED	843.95	NA	NA	.00	.00
JAGMIN DENTAL CLINIC	UNSECURED	850.00	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	316.00	NA	NA	.00	.00
LVNV FUNDING	UNSECURED	635.00	635.37	635.37	.00	.00
PREMIER BANK CARD	UNSECURED	595.00	595.43	595.43	.00	.00
LVNV FUNDING	UNSECURED	1,026.28	1,030.21	1,030.21	.00	.00
JC PENNEY	UNSECURED	.00	NA	NA	.00	.00
ASPIRE	UNSECURED	1,902.00	NA	NA	.00	.00
NICOR GAS	UNSECURED	403.71	NA	NA	.00	.00
PAYMENT SERVICES	UNSECURED	544.45	NA	NA	.00	.00
BEST SERVICE CO	UNSECURED	325.06	NA	NA	.00	.00
LIGHTHOUSE FINANCIAL	UNSECURED	NA	.00	2,263.39	.00	.00
LIGHTHOUSE FINANCIAL	UNSECURED	NA	.00	1,302.83	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>1,975.00</u>	<u>83.75</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	1,975.00	83.75	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	.00	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	5,949.23	.00	.00

**Disbursements:**

Expenses of Administration	\$	543.79	
Disbursements to Creditors	\$	83.75	
<b>TOTAL DISBURSEMENTS:</b>			\$ 627.54

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 04/13/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.